Invitation to Bid LSUHSC Shreveport BIDS WILL BE PUBLICLY OPENED: September 18,2020 02:00 PM VENDOR NO. Health Sciences SOLICITATION : 007173 Return Sealed Bid to: Center OPENING DATE : 09/18/2020 Purchasing Department 1501 Kings Highway PO Box 33932 Shreveport LA 71130 BUYER : Anderson, Alison BUYER PHONE : 318/675-4325 DATE ISSUED : 08/31/2020 REQ. NO FISCAL YEAR : 0 Rebid: Drug Screening INSTRUCTIONS TO BIDDERS 1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS. DIVERSE SUPPLIER (A) SUPPLIER UNDERSTANDS THAT LSU, AS THE STATE'S FLAGSHIP UNIVERSITY, HAS AN INTEREST IN PROVIDING ENTREPRENEURIAL OPPORTUNITIES TO DIVERSITY-OWNED BUSINESSES. THE UNIVERSITY IS DEDICATED TO PROMOTING THE GROWTH AND DEVELOPMENT OF MINORITY, WOMEN, AND SMALL AND HISTORICALLY UNDERUTILIZED BUSINESSES ("DIVERSE BUSINESSES") BY PROVIDING OPPORTUNITIES TO PARTICIPATE IN UNIVERSITY CONTRACTS. (B) IN SUPPORT OF THIS COMMITMENT, THE SUPPLIER SHALL USE GOOD FAITH AND BEST EFFORTS TO PROVIDE OPPORTUNITIES TO DIVERSE BUSINESSES THAT ARE EITHER CERTIFIED BY THE STATE OR ANOTHER CERTIFYING AGENCY IN A DIVERSE CATEGORY, AS A SUBCONTRACTOR OR SUPPLIER UNDER THIS AGREEMENT. (C) IF APPLICABLE, SUPPLIER SHALL PROVIDE LSU WITH A LIST OF DIVERSITY-OWNED BUSINESSES DURING EACH CONTRACT YEAR, THE LIST OF BUSINESSES SHOULD IDENTIFY: (1) THE NAME OF THE BUSINESS; (2) ITS PRINCIPAL OFFICE OR ADDRESS; (3) THE OWNER(S); AND (4) THE SERVICES OR GOODS THAT IT MAY PROVIDE OR SUPPLY AND THE VALUE OF THE GOODS OR SERVICES PROCURED FROM THE BUSINESSES INCLUDED ON SUPPLIER'S LIST. (D) TO THE EXTENT THAT ANY FEDERAL OR STATE LAW, RULE, OR REGULATION WOULD REQUIRE THAT THIS SECTION BE MODIFIED OR VOIDED, THE PARTIES AGREE THAT SUCH PROVISION CAN BE AMENDED OR SEVERED FROM THE AGREEMENT WITHOUT AFFECTING ANY OF THE OTHER TERMS OF THE AGREEMENT. 2. FILL IN ALL BLANK SPACES. 3. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES SHOULD BE INITIALIZED BY THE BIDDER. 4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION OR AS OTHERWISE PROVIDED. BIDS CONTAINING "PAYMENT IN ADVANCE" OR "C.O.D." REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY, WHICHEVER IS LATER. 5. SPECIFY YOUR PAYMENT TERMS: . CASH DISCOUNTS FOR LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS BY SIGNING THIS BID, THE BIDDER CERTIFIES: * THAT NEITHER THIS BUSINESS ENTITY NOR ANY OF ITS EMPLOYEES OR SUBCONTRACTORS IS CURRENTLY LISTED AS EXCLUDED

OR SANCTIONED BY EITHER THE DEPARTMENT OF HEALTH AND HUMAN SERVICES, OFFICE OF INSPECTOR GENERAL (OIG) OR
THE GENERAL SERVICES ADMINISTRATION (GSA).

* THAT IF THIS BUSINESS ENTITY OR ANY OF ITS EMPLOYEES OR SUBCONTRACTORS APPEAR ON EITHER LISTING, MY BID WILL
VENDOR PHONE NUMBER:

| TITLE | DATE

(TYPED OR PRINTED)

FAX NUMBER:
SIGNATURE OF AUTHORIZED BIDDER
NAME OF BIDDER

(MUST BE SIGNED)

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BE REJECTED.

* THAT IF AT ANY TIME DURING THE TERM OF THE CONTRACT AWARDED AS A RESULT OF THIS INVITATION TO BID, THIS ENTITY OR ANY OF ITS EMPLOYEES OR SUBCONTRACTORS APPEARS ON EITHER LISTING, MY COMPANY WILL NOTIFY THE CONTRACTING AGENCY, AND THE CONTRACT WILL BE TERMINATED. THE CONTRACTING AGENCY WILL NOT BE LIABLE FOR ANY DAMAGES RESULTING FROM SAID TERMINATION.

THE BIDDER FURTHER CERTIFIES:

- * COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS, AND SPECIFICATIONS.
- * THIS BID IS MADE WITHOUT COLLUSION OR FRAUD.
- * THAT ALL TAXES DULY ASSESSED BY THE STATE OF LOUISIANA AND IT'S SUBDIVISIONS, INCLUDING FRANCHISE TAXES, PRIVILEGE TAXES, SALES TAXES AND ALL OTHER TAXES FOR WHICH THE FIRM IS LIABLE HAVE BEEN PAID.
- * THAT IF MY BID IS ACCEPTED WITHIN ______ DAYS FROM BID CLOSING TIME, MY FIRM WILL FURNISH ANY OR ALL OF THE ITEMS (OR SECTIONS) AT THE PRICE OPPOSITE EACH ITEM (OR SECTION).
- * DELIVERY WILL BE MADE WITHIN _____ DAYS AFTER RECEIPT OF ORDER.
- 6. DESIRED DELIVERY: 10 DAYS ARO, UNLESS SPECIFIED ELSEWHERE
- 7. TO ASSURE CONSIDERATION, ALL BIDS SHOULD BE SUBMITTED IN THE SPECIAL ENVELOPE, OR USE BID LABEL IF FURNISHED FOR THAT PURPOSE. IN THE EVENT YOUR BID CONTAINS BULKY SUBJECT MATERIAL, THE SPECIAL BID ENVELOPE SHOULD BE FIRMLY AFFIXED TO THE MAILING ENVELOPE.
- 8. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION.

PROHIBITION OF DISCRIMINATORY BOYCOTTS OF ISRAEL:

IN ACCORDANCE WITH EXECUTIVE ORDER NUMBER JBE 2018-15, EFFECTIVE MAY 22, 2018, FOR ANY CONTRACT FOR \$100,000 OR MORE AND FOR ANY CONTRACTOR WITH FIVE OR MORE EMPLOYEES, CONTRACTOR, OR ANY SUBCONTRACTOR, SHALL CERTIFY IT IS NOT ENGAGING IN A BOYCOTT OF ISRAEL, AND SHALL, FOR THE DURATION OF THIS CONTRACT, REFRAIN FROM A BOYCOTT OF ISRAEL. THE STATE RESERVES THE RIGHT TO TERMINATE THIS CONTRACT IF THE CONTRACTOR, OR ANY SUBCONTRACTOR, ENGAGES IN A BOYCOTT OF ISRAEL DURING THE TERM OF THE CONTRACT.

- 9. IMPORTANT: THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.31).
- 10. INQUIRIES: ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE NUMBER AND ADDRESS SHOWN ABOVE.
- 11. BID FORMS: ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, SHOULD BE SUBMITTED ON, AND IN ACCORDANCE WITH FORMS PROVIDED, PROPERLY SIGNED (SEE #31). BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED.
- 12. STANDARDS OR QUALITY. ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFORMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS/HER BID. BIDS NOT SPECIFYING BRAND AND MODEL, NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.
- 13. DESCRIPTIVE INFORMATION. BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID, INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR LSUHSC TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED

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SPECIFICATION SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEMS(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.

- 14. BID OPENING. BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING LSUHSC DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.
- 15. AWARDS. AWARD WILL BE MADE TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER. LSUHSC RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUP, OR IN TOTAL, AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.
- 16. PRICES. UNLESS OTHERWISE SPECIFIED BY LSUHSC IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.
- 17. DELIVERIES. BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.
- 18. TAXES. VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. LSUHSC AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.
- 19. NEW PRODUCTS. UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.
- 20. CONTRACT CANCELLATION. THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE INCLUDING BUT NOT LIMITED TO THE FOLLOWING:
 - (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT;
 - (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION;
 - (3) MISREPRESENTATION BY THE CONTRACTOR;
 - (4) FRAUD, COLLUSION CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE;
 - (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW;
 - (6) ANY OTHER BREACH OF CONTRACT.
- 21. DEFAULT OF CONTRACT. FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT. WHERE THE UNIVERSITY HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE UNIVERSITY RESERVES THE RIGHT TO PURCHASE ANY OR ALL PRODUCTS OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.
- 22. ORDER OF PRIORITY. IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPEICAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.
- 23. APPLICABLE LAW. ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.
- 24. EQUAL OPPORTUNITY. BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES THAT HE/SHE WILL NOT DISCRIMINATE IN THE RENDERING OF SERVICES TO AND/OR EMPLOYMENT OF INDIVIDUALS BECAUSE OF RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, AGE, NATIONAL ORIGIN, HANDICAP, DISABILITY, VETERAN STATUS, OR ANY OTHER NON-MERIT FACTOR.
- 25. SPECIAL ACCOMMODATIONS. ANY "QUALIFIED INDIVIDUAL WITH DISABILITY" AS DEFINED BY THE AMERICANS WITH

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WRITING NOT LATER THAN SEVEN DAYS PRIOR IF THE REQUEST CANNOT BE REASONABLY PROV 26. IDEMNITY. CONTRACTOR AGREES, UPON RECEI ACTION, OR TAKE OTHER APPROPRIATE MEASUR AND ITS EMPLOYEES FROM AND AGAINST ALL O BY THE FAULT OF THE CONTRACTOR, ITS OFFI INDEMNIFY ONLY TO THE EXTENT OF THE FAUL HOWEVER, THE CONTRACTOR SHALL HAVE NO OF	D AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. VIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING. REPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR RE, TO IDEMNIFY, AND HOLD HARMLESS, LSUHSC, ITS OFFICERS, ITS AGENTS CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED CERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO LT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. BLIGATION AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR ACTION FROM A DESIGNATION OF THE BALLET OF THE INJURED THE LINE OFFICERS.
OR ITS EMPLOYEES. 27. INTERPRETATION OF DOCUMENT: ANY INTERPREDICTION OF ADDENDUM ISSUED IN WRITING BY THE PURCHA	RETATION OF THE BID OR QUOTATION DOCUMENT WILL ONLY BE MADE BY AN ASING DEPARTMENT. SUCH ADDENDUM WILL BE MAILED OR DELIVERED TO EACH BID OR QUOTATION DOCUMENTS. LSUHSC WILL NOT BE RESPONSIBLE FOR ANY
	F A PURCHASE ORDER OR A SIGNED CONTRACT CONSTITUTES ACCEPTANCE ON THE
29. ADHERENCE TO JCAHO STANDARDS: WHERE APE	PLICABLE, LSUHSC IS ACCREDITED BY THE JOINT COMMISSION ON ACCREDITATION ALL CONTRACTORS, SUBCONTRACTORS, AND VENDORS AGREE TO ADHERE TO THE COMMISSION.
30. PREFERENCE: IN ACCORDANCE WITH LOUISIAN MANUFACTURED, PRODUCED, GROWN, OR ASSEME DO YOU CLAIM THIS PREFERENCE? YES SPECIFY THE LINE NUMBER (S) SPECIFY LOCATION WITHIN LOUISIANA WHERE GROWN OR ASSEMBLED (NOTE: IF MORE SPACE IS REQUIRED, INCLUEDO YOU HAVE A LOUISIANA BUSNIESS WORK FOR	THIS PRODUCT IS MANUFACTURED, PRODUCED, JDE ON SEPARATE SHEET.)
	TY PERCENT (50%) OF YOUR LOUISIANA WORKFORCE IS
PREFERENCES SHALL NOT APPLY TO SERVICE C 31. SIGNATURE AUTHORITY. IN ACCORDANCE WITH 31.1.A CURRENT CORPORATE OFFICER, PARTNER	
31.2.AN INDIVIDUAL AUTHORIZED TO BIND THE CERTIFICATE OR AFFIDAVIT; OR	E VENDOR AS REFLECTED BY AN ACCOMPANYING CORPORATE RESOLUTION,
31.3.AN INDIVIDUAL LISTED ON THE STATE OF BY SIGNING THE BID, THE BIDDER CERTI	LOUISIANA BIDDER'S APPLICATION AS AUTHORIZED TO EXECUTE BIDS. FIES COMPLIANCE WITH THE ABOVE.

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This bid is to be effective for twelve (12) months from date of award. At the option of the Health Sciences Center and acceptance by the vendor. This bid can be renewed for two (2) additional twelve (12) month periods at the same prices and terms.

All prices are to be firm for the contractual period, but wherever there is a general reduction in price which is lower than the contract price, said reduction must be presented directly to the Health Sciences Center.

Approximate quantities as set forth are estimated yearly usages only and the successful bidder must supply at bid prices actual requirements as ordered whether the total of such requirements is more or less than the quantities shown. No specific quantities are guaranteed. Only those quantities required will be ordered.

THE UNIVERSITY RESERVES THE RIGHT TO CANCEL THIS CONTRACT WITH A 30-DAY WRITTEN NOTICE.

ALL BIDS BECOME A MATTER OF PUBLIC RECORD AT THE BID OPENING. BY SUBMITTING A BID, THE BIDDER SPECIFICALLY ASSUMES ANY AND ALL RISKS AND LIABILITY ASSOCIATED WITH INFORMATION MARKED CONFIDENTIAL IN THE BID AND THE RELEASE OF THE INFORMATION.

FISCAL FUNDING:

The continuation of the contract is contingent upon the continuation of an appropriation of funds by the Legislature to fulfill the requirements of the contract. If the Legislature fails to appropriate sufficient monies to provide for the continuation of the contract, or if such Appropriation is reduced by the veto of the Governor or by any means provided in the Appropriations Act or Title 39 of the Louisiana Revised Statues of 1950 to prevent the total appropriation for the year from exceeding revenues for that year, or for any other lawful purpose, and the effect of such reduction is to provide insufficient monies for the continuation of the contract, the contract shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.

All bidders should be aware that our legislative process is such that it is often impossible to give prior notice of the non-appropriation of funds.

TERMINATION:

Termination of the Contract for Convenience

The State may terminate the contract at any time by giving thirty (30) days written notice to contractor of such termination or negotiating with the Contractor an effective date. The Contractor shall be entitled to payment for deliverables in progress, to the extend work has been performed satisfactorily.

Termination of the Contract for Cause:

The State may terminate the contract for cause based upon the failure of Contractor to comply with the terms and/or conditions of the contract, or failure to fulfill its performance obligations pursuant to this ITB, provided that the State shall give the Contractor written notice specifying the Contractor's failure. If within thirty (30) days after receipt of such notice, the Contractor shall not have corrected such failure or in the case of failure which cannot be corrected in thirty (30) days, begun in good faith to correct such failure and thereafter proceeded diligently

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				may, at its option, place the Contractor in default e specified in such notice.

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UNLESS SPECIFIED ELSEWHERE SHIP TO:

1501 Kings Highway Shreveport LA 71103

ine	Description	Qty	UOM	Unit Price	Extended Amount
1	Pre-Employment Drug Screening. See Specifications for details Specify brand, model bid(if applicable)	600.00	YR	-	
2	Random or Cause Drug Screening. See Specifications for details Specify brand, model bid(if applicable)	150.00	YR		
3	Health Professional Profile Screening. See Specifications for details Specify brand, model bid(if applicable)	35.00	YR		
4	Blood Alcohol Tests. See Specifications for details Specify brand, model bid(if applicable)	10.00	YR	f	
		į	3		

Pre-Employment Drug Screening, to include collection at vendor site or preferred collection site.

Provision of services and materials to conduct the following services:

- 1. Pre-Employment specimen collection on behalf of LSU Health Sciences Center- Shreveport
- Random or cause specimen collection by Ochsner on behalf of LSU Health Sciences Center-Shreveport
- 3. Health Professional Profile Screen
- 4. Blood Alcohol Test

Specific quantities are not guaranteed and only those quantities required will be ordered.

GENERAL SPECIFICATIONS

Testing laboratories and specimen collection sites shall be available throughout the United States. Several hundred individuals will be tested out of the local area annually.

Successful bidder should supply the following information with their bid:

- 1. Three (3) examples of similar organizations utilizing your company for drug screening
- 2. Annual revenue
- 3. Length of time company has been performing the drug screens

A. LABORATORIES

All laboratories are standardized with respect to equipment, instrumentation, analysis and cut off levels.

Bidder must have Substance Abuse and mental Health Services Administrations (SAMHSA) laboratories available in multiple locations in the United States. This is necessary due to the possibility of natural disasters or inclement weather. These laboratories will be certified by the Department of Health and Human Services (DHHS) to perform urine drug testing and accredited by the College of American Pathologist Forensic Urine Drug Testing Program.

A standardized database throughout all laboratories ensuring that only one set of forms, account numbers, test codes and reporting protocols are required no matter where the specimen is tested in the laboratory network.

Successful bidder should perform all drug testing and confirmation within their own laboratories.

Testing laboratories shall follow SAMHSA guidelines and testing procedures. All specimens are initially screened by Immunoassay (EMIT). All confirmations are performed by gas chromatography/mass spectrometry (GC/MS) as a standard in all laboratories.

Testing Protocols Should Follow:

All drug testing specimens whether federally mandated or non-mandated will be processed using the same procedure

Specimens will be handled one specimen at a time

The donor specimen along with the custody and control form must be received by the Laboratory in a tamper evident bag

The flow of the specimens through the laboratory must be monitored via strict chain of custody procedures

Each specimen must be reviewed for the following:

- o Any evidence of tampering, such as broken tamper evident tape and mismatched identification numbers
- Once the integrity of the specimen has been verified, the specimen must be logged into a computer system, labeled with the laboratory internal control number and aliquoted for initial screening

B. COLLECTION SITES

Bidder must have at least 6,000 collection site locations in the United States. Bidder shall provide a list of their collection sites along with their bid or refer to a website where this information is accessible.

Collection sites hall be available through one toll free number for collection identification, operating 24 hours a day.

Bidder shall provide the necessary resources that will allow individual to identify the nearest collection site via toll free number or website.

HHA/SAMHSA approved specimen collection kits and Chain of Custody forms can be ordered via 800 number or internet at no additional cost.

Courier service must be available to pick up specimens collected at Ochsner within 12 hours of contacting the company for pickup.

Local collection site shall have the resources to collect up to 35-40 specimens per clay during peak hiring season.

LINE 1- PRE-EMPLOYEMENT SCREENING

Pre-employment screening will use the collection sites offered by the bidder.

The 5 panel that mimics the Department of Transportation (DOT) panel shall be used for preemployment screening.

The collection site will follow the DOT guidelines.

5 Panel Guidelines

Drug Class	Initial Test Level	Confirmatory Test Level	Confirmatory Method
Amphetamines	1000ng/ml	500ng/rh	
Amphetamines	:	500ng/ml	GC/MS
Methamphetamines	:	, and the second	GC/MS
Cocaine Metabolite	300ng/ml	150ng/ml	GC/MS
Marijuana Metabolite	50ng/ml	15ng/ml	GC/MS
Opiates Morphine	2000ng/ml		
Codeine	, and the second	2000ng/ml	GC/MS
	;	2000ng/ml	GC/MS
Phencyclidine	25ng/ml	25ng/ml	GC/MS

Positive specimens shall be retained in secure freezer storage for one year.

Negative results shall be sent via fax and available on the Internet to Human Resources within 24-48 hours after receipt at testing lab.

Positive results shall be sent via fax and available on the Internet to the MRO office and Human Resources within 48-72 hours after receipt at testing lab.

Line 2 General Specifications: Random or Cause

Random and for Cause will utilize the Occupational Health unit of Ochsner as the collection site.

Successful Bidder will be able to provide the following test(s) at an in-house laboratory.

Amphetamines Amphetamines Methamphetamines	1000ng/ml	500ng/ml 500ng/ml	GC/MS GC/MS
Cocalne Metabolite	300ng/ml	150ng/ml	GC/MS
Marijuana Metabolite	50ng/ml	15ng/ml	GC/MS
Opiates Morphine Codeine	2000 n g/ml	2000ng/ml 2000ng/ml	GC/MS GC/MS
Phencyclidine	25ng/ml	25ng/ml	GC/MS GC/MS
Alcohol, Ethyl (U)	0.02g/dl	0.02g/dl	GC

Provide one set price for this screen:		

Line 3 Health Profession al Profile Comprehensive I-A

Submitted Urine specimens tested at the listed cutoffs.

Drug Class	Initial Test Level	Confirmatory Test Level	Confirmatory Method
Amphetamines	1000ng/ml	500ng/ml	GC/MS
Amphetamines		500ng/m l	GC/MS
Methamphetamines			
Barbiturates	300ng/ml		
Am barbital		200ng /ml	GC/MS
Butalbital		200ng/ml	GC/MS
Pentobarbital		200ng/ml	GC/MS
Phenobarbital		200ng/ml	GC/MS
Secobarbital		200ng/ml	GC/MS
Benzodiazepines	100ng/ml		
Alprazolam Metabolite		*	GC/MS
Clonazepam Metabolite		*	GC/MS
Lorazepam		*	GC/MS
Midazolam Metabolite		*	GC/MS
Nordiazepam		*	GC/MS
Oxazepam		*	GC/MS
Temazepam		*	GC/MS
Triazolam Metabolite		*	GC/MS
Cocaine Metabolite	300ng/ml	150ng/ml	GC/MS
Marijuana Metabolite	50ng/ml	15ng/ml	GC/MS
Meperidine &/or	100ng/ml	*	GC/MS
Metabolites	-		
Methadone	300ng /ml	200ng/m I	GC/MS
Opiates	300ng/ml		
Codeine		*	GC/MS
Morphine		*	GC/MS
Hydromorphone		*	GC/MS
Hydrocodone		*	GC/MS
Oxycodones	100ng/ml		
Oxycodone	Ĭ	*	GC/MS
Oxymorphone		*	GC/MS
Phencyclidine	25ng/ml	25ng/ml	GC/MS
Propoxyphene	300ng/ml	200ng/ml	GC/MS
Tramadol &/or	200ng/ml	*	GC/MS
Metabolites	U		JOHNO
Alcohol, Ethyl (U)		0.02g /dl	GC
Fentanyl	,	*	GC/MS

*Quantitative confirmation cutoffs will not be utilized for HPP opiate and benzodiazepine analytes. Healthcare professional testing programs are typically detection based and not deterrence based. Consequently any of the listed analytes that are detected by GS/MS are reported.

Provide on set price for the Health Professional Profile Screen:
ine 4 Blood Alcohol Tests
Alcohol tests will utilize the Occupational Health Unit at Ochsner as the collection site.
Provide one set price for the Blood Alcohol Screen:

All laboratory requirements must follow the same guidelines as stated in <u>Section A of General Specifications for Pre-Employment Screening</u> of the specifications.

Price shall be based on per test, not per drug.

Employees that are randomly selected or for cause will provide a specimen sample to the occupational Health Clinic at Ochsner. The Occupational Health Clinic will notify the collection site that specimen is ready for pick up.

The collection site must provide courier service to pick up sample with 12 hours of collecting the sample Monday-Friday 7:00-4:30. Results for random or for cause screening must be returned within 72 hours of receiving the sample. Results must be provided through a secure website.

Invoicing

Successful vendor will provide to LSU Health Sciences Center - Shreveport a detailed statement every month of all drug tests performed in that month. The social security number of the person tested, date, specimen collected and specimen number are required.

** EXHIBIT A **

INSURANCE REQUIREMENTS FOR CONTRACTORS

Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors. The cost of such insurance shall be included in the Contractor's bid.

A. MINIMUM SCOPE OF INSURANCE

Coverage shall be at least as broad as:

- 1. Insurance Services Office Commercial General Liability "occurrence" coverage form CG 00 01 (current form approved for use in Louisiana). "Claims Made" form is unacceptable.
- Insurance Services Office form number CA 00 01 (current form approved for use in Louisiana). The
 policy shall provide coverage for owned, hired, and non-owned coverage. If an automobile is to be
 utilized in the execution of this contract, and the vendor/contractor does not own a vehicle, then proof of
 hired and non-owned coverage is sufficient.
- 3. Workers' Compensation insurance as required by the Labor Code of the State of Louisiana, including Employers Liability insurance.

B. MINIMUM LIMITS OF INSURANCE

Contractor shall maintain limits no less than:

- 1. Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage.
- 2. Automobile Liability: \$1,000,000 combined single limit per accident, for bodily injury and property damage.
- 3. Workers Compensation and Employers Liability: Workers' Compensation limits as required by the Labor Code of the State of Louisiana and Employers Liability coverage. Exception: Employers liability limit is to be \$1,000,000 when work is to be over water and involves maritime exposure.

C. DEDUCTIBLES AND SELF-INSURED RETENTIONS

Any deductibles or self-insured retentions must be declared to and approved by the Agency. The Contractor shall be responsible for all deductibles and self-insured retentions. At the option of the Agency, the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

D. OTHER INSURANCE PROVISIONS

The policies are to contain, or be endorsed to contain, the following provisions:

- 1. General Liability and Automobile Liability Coverages
 - a. The Agency, its officers, officials, employees, Boards and Commissions and volunteers are to be added as "additional insured's" as respects liability arising out of activities performed by or on behalf of the Contractor; products and completed operations of the Contractor, premises owned, occupied or used by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the Agency, its officers, officials, employees or volunteers.

- b. The Contractor's insurance shall be primary insurance as respects the Agency, its officers, officials, employees, Boards and Commissions or volunteers. Any insurance or self-insurance maintained by the Agency shall be excess and non-contributory of the Contractor's insurance.
- b. Any failure to comply with reporting provisions of the policy shall not affect coverage provided to the Agency, its officers, officials, employees, Boards and Commissions or volunteers.
- c. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

2. Workers' Compensation and Employers Liability Coverage

The insurer shall agree to waive all rights of subrogation against the Agency, its officers, officials, employees and volunteers for losses arising from work performed by the Contractor for the Agency.

3. All Coverages

Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, or reduced in coverage or in limits except after thirty (30) days' prior written notice has been given to the Agency.

E. ACCEPTABILITY OF INSURERS

Insurance is to be placed with insurers with a Best's rating of **A-:Vi or higher**. This rating requirement may be waived for workers' compensation coverage only.

F. VERIFICATION OF COVERAGE

Contractor shall furnish the Agency with certificates of insurance affecting coverage required by this clause. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates are to be received and approved by the Agency before work commences. The Agency reserves the right to require complete, certified copies of all required insurance policies, at any time.

G. SUBCONTRACTORS

Contractor shall include all subcontractors as insured's under its policies <u>OR</u> shall furnish separate certificates for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.